GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Department – Sanction of an amount of Rs.1,90,768/- to Managing Director, APTS Ltd., towards the reimbursement of Manpower charges of Sri P.Pratap, Joint Director an amount of Rs.86,879/- for the period from 01.11.2015 to 30.11.2015 and an amount of Rs. 1,03,889/- towards pay Fixation of PRC-2015 arrears for the period from 01.04.2015 to 04.09.2015 of Sri M.Vidyadhar, Asst. Engineer – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.RT.No. 3 **Dated: 02-01-2016.**

Read the following:

1. G.O.Rt.No.148, IT,E&C (Admn), Department, Dt: 03.12.2015.
2. From the Managing Director, APTS Ltd Hyderabad, Lr.No.APTS/ A1/551/08, dt. 16.12.2015.

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ORDER:

The Managing Director, APTS Ltd, Hyderabad vide Lr.2nd read above has requested for reimbursement of expenditure already incurred by them towards the payment for an amount of Rs. 86,879/- towards Manpower charges to Sri P.Pratap, Joint Director for the period from 01.11.2015 to 30.11.2015 and an amount of Rs. 1,03,889/- towards pay Fixation of PRC-2015 arrears for the period from 01.04.2015 to 04.09.2015 of Sri M.Vidyadhar, Asst. Engineer who have been deputed to work in IT,E&C Department on reimbursement basis and furnished the invoice bills.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.1,90,768/- (Rupees One lakh Ninty thousand Seven hundred and Sixty Eight only) to APTS Ltd for reimbursement of expenditure already incurred by them towards Manpower charges to Sri P.Pratap, Joint Director an amount of Rs.86,879/- for the period from 01.11.2015 to 30.11.2015 and an amount of Rs. 1,03,889/- towards pay Fixation of PRC-2015 arrears for the period from 01.04.2015 to 04.09.2015 of Sri M.Vidyadhar, Asst. as detailed below:

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Project Manager pay Fixation of PRC-2015 arrears	01.04.2015 to 04.09.2015	1,03,889.00
2.	Sri P.Pratap, Jt. Director	01.11.2015 to 30.11.2015	86,879.00
	TOTAL		1,90,768.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Technology & Communications department – 280—Professional services, 284-Other payments.

4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above credited the same to Managing Director, APTS Limited, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CoDE:SBHY0020432 and MICR Code:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPECIAL SECRETARY TO GOVT.

To
The Managing Director, APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, A.P. Secretariat Branch.
AO(Claims), IT&C Dept.

//FORWARDER::BY ORDER//

SECTION OFFICER